Form 80-492-10-8-1-000 (Rev. 05/10)

804921081000

MISSISSIPPI
Income Tax Credit Summary Schedule
2010

SSN ☐☐☐ - ☐☐ - ☐☐☐☐

Spouse SSN ☐☐☐ - ☐☐ - ☐☐☐☐

(For additional information concerning limitations and eligibility, see the applicable code section listed below, Income Tax Regulations 1301-1308, or Instruction Booklet 80-100 available at our website - www.dor.ms.gov.)

Credit Codes

CODE	CREDITS	CODE	CREDITS
02	Premium Retalitory Tax Credit (Sec. 27-15-109)	17	Import Credit (Sec.27-7-22.23)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)	18	Land Donation Credit (Sec. 27-7- 22.21)
04	Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)	19	Broadband Technology Credit (Sec. 27-87-5)
05	Jobs Tax Credit (Sec. 57-73-21)	21	BrownField Credit (Sec. 27-7-22.16)
06	National or Regional Headquarters Credit (Sec. 57-73-21)	22	Airport Cargo Charges Credit (Sec. 27-7-22-25)
07	Research and Development Skills Credit (Sec. 57-73-21)	23	Manufacturer's Investment Tax Credit (Sec. 27-7-22-30)
08	Child/Dependent Care Credit (Sec. 57-73-23)	24	Producer of Alternative Energy Job Credit (Sec. 27-7-22-28)
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)	25	Child Adoption Credit (Sec. 27-7-22.32)
10	Reforestation Credit (Sec. 27-7-22.15)	26	Historic Structure Rehabilitation Credit (Sec. 27-7-22.31)
11	**Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)**	27	Long Term Care Credit (Sec. 27-7-22-33)
12	Financial Institution Jobs Credit (Sec. 27-7-22.13)	28	New Markets Tax Credit (Sec. 57-105-1)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)	29	Biomass Energy Investment Tax Credit (Sec. 27-7-22.35)
14	Ad Valorem Inventory Tax Credit (Sec. 27-7-22-5)	30	Wildlife Land Use Credit (House Bill 1716, 2010 Legislative Session)
15	Export Port Charges Credit (Sec. 27-7-22.7)	50	Bank Share Credit (Sec. 27-35-35)
16	Guaranty Credit (Sec. 83-23-218)		

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Round all amounts to the nearest dollar.

Schedule B of Credit Codes

▶ Code: ☐☐   ▶ Code: ☐☐

A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)**   A ☐,☐☐☐,☐☐☐.00   A ☐,☐☐☐,☐☐☐.00

B. Received from a Pass-Through Entity this Year **(Must Attach K-1s)**   B ☐,☐☐☐,☐☐☐.00   B ☐,☐☐☐,☐☐☐.00

C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)   C ☐,☐☐☐,☐☐☐.00   C ☐,☐☐☐,☐☐☐.00

D. Total Available (Add Lines A through C)   D ☐,☐☐☐,☐☐☐.00   D ☐,☐☐☐,☐☐☐.00

E. Used this Year (See Instructions for Limitations) ▶ E ☐,☐☐☐,☐☐☐.00   ▶ E ☐,☐☐☐,☐☐☐.00

F. Expired this Year (See Instructions for Limitations on Carryforwards)   F ☐,☐☐☐,☐☐☐.00   F ☐,☐☐☐,☐☐☐.00

G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)   G ☐,☐☐☐,☐☐☐.00   G ☐,☐☐☐,☐☐☐.00

▶ Code: ☐☐   ▶ Code: ☐☐

A. Earned this Year by this Entity **(See Instructions and Provide Required Supporting Documents)**   A ☐,☐☐☐,☐☐☐.00   A ☐,☐☐☐,☐☐☐.00

B. Received from a Pass-Through Entity this Year **(Must Attach K-1s)**   B ☐,☐☐☐,☐☐☐.00   B ☐,☐☐☐,☐☐☐.00

C. Carryover from Prior Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)   C ☐,☐☐☐,☐☐☐.00   C ☐,☐☐☐,☐☐☐.00

D. Total Available (Add Lines A through C)   D ☐,☐☐☐,☐☐☐.00   D ☐,☐☐☐,☐☐☐.00

E. Used this Year (See Instructions for Limitations) ▶ E ☐,☐☐☐,☐☐☐.00   ▶ E ☐,☐☐☐,☐☐☐.00

F. Expired this Year (See Instructions for Limitations on Carryforwards)   F ☐,☐☐☐,☐☐☐.00   F ☐,☐☐☐,☐☐☐.00

G. Carryover available for Next Year. (CAUTION: Carryovers are not available for Credits 02 - 04, 11, 12, 14, and 17)   G ☐,☐☐☐,☐☐☐.00   G ☐,☐☐☐,☐☐☐.00

H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, and Enter here and on Form 80-105, Line 26, or Form 80-205, Line 25). ▶ H ☐,☐☐☐,☐☐☐.00